

Work Order ID 58393

May 5, 2010 1:47:48 PM



Page 1

Item ID: D2055

Revision ID:

Item Name: Clamp

Start Date: 06/05/2010 Start Qty: 50.00

Required Date: 26/05/2010 Req'd Qty: 50.00

Reference:

10-05-05

Approvals:

Process Plan:

Date:

QC:

Date:

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Run Start

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2055

Rev C1

100



Doosan

Doosan Lathe

Doosan
Hardinge CNC LATHE SMALL

0.00

Memo

Machine as per Folio FA203
deburr all sharp edges as per dwg

0.00

SA/SL 10/05/06

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

SA/SL 10/05/06

120



QC

Quality Control

QC8- Inspect parts - second check

0.00

Memo

0.00

SP 10/05/06

50

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Setup Start

Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

Chemical Conversion Coat per QSI005 4.1

0.00

HandFinish

Hand Finishing

Memo

0.00

50 10-5-6.

160

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

0.00

Powdercoat

Powder Coating

Memo

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

10:45am

320°C

11:15am

0.00

⇒ 10/05/10

50

10-5-10.

170

QC3- Inspect Part Finish

0.00

QC

Quality Control

Memo

0.00

50

10-5-10.

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Setup Start

Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

Identify as per dwg & Stock Location: *ST COS*

0.00

MF 10-5-11

Packaging

Memo

0.00

Packaging

190

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/05/12

MF 10-5-11

Picklist Print

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Work Order ID: 58393

Parent Item: D2055

Parent Item Name: Clamp



Comments: IPP C 02.03.07 Now turned in house! NG
DOOSAN 10-02-01 JLM VERIFIED BY:EC

Start Date: 06/05/2010

Required Date: 26/05/2010

Start Qty: 50.00

Required Qty: 50.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M6061T6R1.000		Purchased	No			120	f	15.5100	0.1042			
												
ROUND BAR 1.00"												
												

Location

Loc Qty

Loc Code

MAT013

15.51

108876

10

113457

5.51

12"

5.21

2L 10/05/06

